

Exhibit B

Site	Address	City	State	EMV Brand Compliant	# of Dispensers	EMV Costs	Invoices sent to BB	Invoices sent to BB (8/22/24)
IL0084	931 E. Roosevelt	Lombard	IL	No	2	\$ 102,797.00	\$ -	\$ -
IL0097	3321 W Algonquin Rd	Rolling Meadows	IL	No	8	\$ 119,388.00	\$ 1,715.00	\$ -
LA0053	12392 Plank Rd	Baton Rouge	LA	no	2	\$ -		\$ -
LA0054	12567 Florida Blvd	Baton Rouge	LA	no	2	\$ -		\$ -
LA0057	1648 Pitkin Rd	Leesville	LA	no	1	\$ -		\$ -
LA0058	1330 Plank Rd	Baton Rouge	LA	No	6	\$ -		\$ -
LA0060	1764 N Parkerson Ave	Crowley	LA	Yes	N/A	\$ -		\$ -
MI0001	501 W Washington St	Marquette	MI	Yes	N/A	\$ -	\$ 20,544.09	\$ 14,067.66
MI0002	405 N Stephenson Ave	Iron Mountain	MI	Yes	N/A	\$ -	\$ 27,547.94	\$ -
MN0002	407 E Blue Earth Ave	Fairmont	MN	Yes	N/A	\$ -		\$ -
MN0006	624 S Minnesota Ave	St. Peter	MN	Yes	N/A	\$ -		\$ -
MN0008	3017 1st Ave	Hibbing	MN	no	2	\$ -		\$ -
MN0009	100 W Lake St	Chisholm	MN	No	2	\$ -		\$ -
MN0010	202 S 8th St	Virginia	MN	Yes	N/A	\$ -	\$ 28,535.00	\$ 1,634.75
MN0018	920 Mankato Ave	Winona	MN	Yes	1 - Subway	\$ -	\$ 43,780.93	\$ 9,453.16
MN0023	7600 University Ave NE	Fridley	MN	Yes	N/A	\$ -		\$ -
MN0025	301 4th St	International Falls	MN	Yes	N/A	\$ -	\$ 54,045.23	\$ -
MN0026	1709 2nd Ave	International Falls	MN	Yes	N/A	\$ -	\$ 18,636.36	\$ -
MN0030	4140 Berkshire Ln N	Plymouth	MN	Yes	N/A	\$ -		\$ -
MN0039	5995 Hodgson Rd	Shoreview	MN	Yes	N/A	\$ -	\$ 14,741.48	\$ 1,673.40
MN0041	2020 St. Croix Trail S	Lake St. Croix Beach	MN	no	1			\$ -
MN0045	4221 Haines Rd	Hermantown	MN	Yes	N/A	\$ -	\$ 14,052.85	\$ -
MS0004	1724 University Ave	Oxford	MS	No	6	\$ -		\$ -
MS0005	1802 East University Ave	Oxford	MS	No	4	\$ -		\$ -
OH0030	1550 QUEEN CITY AVE	CINCINNATI	OH	Yes	N/A	\$ -		\$ -
OH0036	1326 HOPPLE STREET	CINCINNATI	OH	Yes	N/A	\$ -		\$ -
OH0048	9171 UNION CENTRE BLVD	WEST CHESTER	OH	Yes	N/A	\$ -		\$ -
OH0077	8200 COLUMBIA ROAD	OLMSTED FALLS	OH	no	4	\$ -	\$ 9,261.00	\$ 9,078.00
OH0088	10300 Brookpark Road	Brooklyn	OH	Yes	N/A	\$ -		\$ 7,670.62
OH0095	32393 LORAIN ROAD	NORTH RIDGEVILLE	OH	Yes	N/A	\$ -		\$ 59,863.00
OH0100	30812 DETROIT ROAD	WESTLAKE	OH	Yes	N/A	\$ -		\$ -
SD0002	225 W Kemp Ave	Watertown	SD	No	N/A	\$ -		\$ -
SD0004	512 S Sanborn St	Mitchell	SD	No	N/A	\$ -		\$ -
VA0452	702 E Atlantic St	South Hill	VA	Yes	N/A	\$ -		\$ -
WI0003	237 Keller Ave S	Amery	WI	Yes	N/A	\$ -	\$ 26,253.80	\$ -
WI0005	1040 Bergslien St.	Baldwin	WI	Yes	N/A	\$ -	\$ 10,558.95	\$ 16,269.62
WI0010	311 Belknap St	Superior	WI	Yes	N/A	\$ -		\$ -
WI0054	1 Hewett St	Neillsville	WI	Yes	N/A	\$ -	\$ 7,624.05	\$ 3,316.92
WI0057	706 N 4th St	Tomahawk	WI	Yes	N/A	\$ -	\$ 14,318.19	\$ -
WI0062	100 Second St	Hudson	WI	Yes	N/A	\$ -	\$ 40,108.69	\$ -
WI0063	406 Belknap St	Superior	WI	Yes	N/A	\$ -	\$ 19,958.19	\$ -
						\$ 222,185.00	\$ 351,681.75	\$ 123,027.13
							TOTAL	\$ 696,893.88



Galaxy Group

GALAXY FMS

201 S Blakely Street, Suite 251

Dunmore, PA 18512

Phone # 888-689-3487 Fax # 888-689-3492

<https://galaxyfms.com/>

Invoice # 210479

Invoice Date 2/28/2024

Due Date 3/9/2024

Our W/O # 114576

Order Type General

Category Construction

PO # IYS-MSO-LC-WI0062

BILL TO

CrossAmerica Partners LLC

645 Hamilton Street

Suite 400

Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0062

100 Second St

Hudson, WI 54016

Phone #

JOB DESCRIPTION

Exterior:

Furnished and installed 7 soffit lights with LED direct wire lamps and disposed of lamps and ballast.

Furnished and installed 2 Cree gas Canopy Lights.

Furnished and installed 1 parking lot light with new LED Direct drive lamp- (Assumes power is to pole base.)

Interior:

Furnished and installed 40-4' T-8 lamps and ballast on the sales floor as required.

Furnished and installed 30-2' T-8 lamps and ballast on the sales floor as required.

Furnished and installed 1-6' T12 single-pin lamps for cooler doors.

Furnished and installed 4 AC filters.

Furnished and installed a new soap dispenser.

Furnished and installed 10 stained ceiling tiles.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	As Per SOW Above		35,863.36	35,863.36

NET 10

Please Remit Payment To:

Galaxy Group, LLC

471 N Broadway

Suite 215

Jericho, NY 11753

Subtotal 35,863.36

Tax 0 % 0.00

Total 35,863.36

Balance 35,863.36



Galaxy Group

GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 210462

Invoice Date 2/28/2024
Due Date 3/9/2024
Our W/O # 114451
Order Type General
Category Construction
PO # IYS-MSO-LC-WI0063

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0063
406 Belknap
Superior, WI 54880
Phone #

JOB DESCRIPTION

Storage Room:

Furnished and installed 6 T-8 lamps and 3 ballast.

Restrooms:

Furnished and installed 6 T-8 Lamps

Exterior:

Furnished and installed lamps in 2 under canopy fixtures.

Furnished and installed lamps in 10 under soffit fixtures.

Furnished and installed lamps in 1 parking lot light.

Furnished and installed New in use cover for 1 exterior outlet.

Furnished and installed New Cover for E-stop.

Interior:

Furnished and installed Bakery Case lamp.

Furnished and installed Beer Cooler (1) lamp.

Furnished and installed Main Cooler (11) lamps.

Furnished and installed Main Store Floor (153) T-8 lamps and 10 ballast.

Water Heater:

Removed and disposed Water Heater

Furnished and installed New Water Heater

Furnished and installed Wire to New Water Heater

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor & Material		19,958.19	19,958.19

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	19,958.19
Tax 0 %	0.00
Total	19,958.19
Balance	19,958.19



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Dunmore, PA 18512

Phone # 888-689-3487 Fax # 888-689-3492

<https://galaxyfms.com/>

Invoice # 211304

Invoice Date 4/9/2024

Due Date 4/19/2024

Our W/O # 114492

Order Type General

Category Construction

PO # IYS-MSO-LC-WI0054

BILL TO

CrossAmerica Partners LLC

645 Hamilton Street

Suite 400

Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0054

1 Hewett St

Neillsville, WI 54456

Phone #

JOB DESCRIPTION

Store Maintenance - 2/1 @9:00 am

Inspected Heating System (Heat Not Working)

Inspected Air Conditioning

Inspected Roofing for issues

Inspected compressor for walk in cooler not working (or working well)

Replaced broken Perimeter Lights

Furnished & Installed new Ceiling tiles to replace stained ones

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor and Material		7,136.37	7,136.37

NET 10

Please Remit Payment To:

Galaxy Group, LLC

471 N Broadway

Suite 215

Jericho, NY 11753

Subtotal 7,136.37

Tax 0 % 0.00

Total 7,136.37

Balance 7,136.37



Galaxy Group

GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 211303

Invoice Date 4/9/2024
Due Date 4/19/2024
Our W/O # 114493
Order Type General
Category Construction
PO # IYS-MSO-LC-WI0057

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0057
706 North 4th St
Tomahawk, WI 54487
Phone #

JOB DESCRIPTION

General Conditions:
Mobilization
Site Supervision
Project Management
Dumpsters
General Labor
Day to Day Cleaning & Final Clean
Equipment Rental
Insurance
O & P

Store Maintenance:

Furnished and installed 68 interior 4100K lamps on main sales floor.
Furnished and installed 4 interior lamps in Storage Room.
Furnished and installed 6 interior lamps in the back mechanical room.
Furnished and installed 1 T-8 tombstone above bakery items.
Furnished and installed 9-Cooler Lights t-12 F72.
Furnished and installed 4 exterior Soffit lights.
Furnished and installed 11 interior Ceiling tiles.
Furnished and installed non-working LED canopy Light.
Furnished and installed Women's exhaust fan.

Clarifications:

This price proposal includes Supervision and Removal of all debris from the work site.
All work is to be done during normal business hours (7 am-5 pm) with non-union labor.
Permits, Construction Drawings, Civil Engineer, and/or Bonds are not included.
All work is based on existing conditions and doesn't include costs for unseen and new arising issues/conditions.
This proposal is an all-in cost for the above SOW. If any SOW is added or deleted, Galaxy Group reserves the right to re-evaluate and re-price the new SOW.

Excluded:

All Exterior Work is Excluded
Fire Sprinkler and any necessary shutdowns are NIC
Fire Panel, Alarms, and Tie Ins are NIC
Permits, Bonds, New Construction Drawings, Civil or Structural Engineering, is NIC
Rodent Control or Exterminating is NIC



Galaxy Group

GALAXY FMS
201 S Blakely Street, Suite 251
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Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 211303

Invoice Date 4/9/2024
Due Date 4/19/2024
Our W/O # 114493
Order Type General
Category Construction
PO # IYS-MSO-LC-WI0057

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0057
706 North 4th St
Tomahawk, WI 54487
Phone #

Union Labor or After hours (Premium Time) is NIC
Anything not called out in above SOW is NIC

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor and Materials		14,318.19	14,318.19

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	14,318.19
Tax 0 %	0.00
Total	14,318.19
Balance	14,318.19



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Invoice # 210481

Invoice Date 2/28/2024
Due Date 3/9/2024
Our W/O # 114450
Order Type General
Category Construction
PO # IYS-MSO-LC-WI0005

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0005
1040 Bergslien St
Baldwin, WI 54002
Phone #

JOB DESCRIPTION

Store Maintenance

Inside Store:

Furnished and installed an estimated (20) T8 lamps.
Furnished and installed an estimated (4) T8 ballasts.
Furnished and installed an estimated (10) cooler lamps.

Outside Store:

Repaired (3) pole light fixtures that are out.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor and Material		8,181.82	8,181.82

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	8,181.82
Tax 0 %	0.00
Total	8,181.82
Balance	8,181.82



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Dunmore, PA 18512

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<https://galaxyfms.com/>

Invoice # 210492

Invoice Date 2/29/2024

Due Date 3/10/2024

Our W/O # **114453**

Order Type General

Category Construction

PO # IYS-MSO-LC-WI0003

BILL TO

CrossAmerica Partners LLC

645 Hamilton Street

Suite 400

Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # WI0003

237 Keller Ave S

Amery, WI 54001

Phone #

JOB DESCRIPTION

Inside Work:

Furnished and installed an estimated (70) T8 lamps.

Furnished and installed an estimated (15) T8 ballasts.

Furnished and installed an estimated (10) cooler lamps.

Outside Work:

Repaired (3) pole lights that were out.

Repaired soffit light.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor and Material		26,253.80	26,253.80

NET 10:

Please Remit Payment To:

Galaxy Group, LLC

471 N Broadway

Suite 215

Jericho, NY 11753

Subtotal	26,253.80
Tax 0 %	0.00
Total	26,253.80
Balance	26,253.80

Christopher Rosewell

6924 Hollywood Dr.
Parma OH 44129
Phone 216-650-6596

DATE: February 29, 2024
Invoice #: 031224-CAP

BILL TO: CAP
Att: Nolan Lockner
645 Hamilton St Suite 400
Allentown, PA 18101

FOR: Olmsted Falls
Violations
Phase 1

Store #	Address	CITY	Description	Amount
OH0077	8200 Columbia Rd	Olmsted Falls	Fix All Uneven Pavers Along Columbia Rd (Per City)	\$ 450.00
			Fix and Replace 4 sections of Fence behind Car Wash (per city)	\$ 1,350.00
			Trim 15 Large Bushes Along North Side of Car Wash (per city)	\$ 800.00
			Remove 6 Large Trees and several smaller trees Along West side of Car Wash	\$ 2,400.00
			Remove all dead, broken and overgrown bushes/trees directly behind building	\$ 1,750.00
			Remove bushes along sidewalk on east side of property (per city)	\$ 625.00
			Clean-up Vines, cut 3 medium trees on West side of lot growing over business	\$ 825.00
			Clean up all leaves, branches, remove all remaining dead bushes throughout lot	\$ 375.00
Total due within 30 Days			SUB TOTAL	\$ 8,575.00
All Checks Made Payable to Christopher Rosewell			SALES TAX 8%	\$ 686.00
			TOTAL IF PAID BY 04/12	\$ 9,261.00
			15% Late Charge if not paid within 30 Days	\$ 1,389.15
			Total IF PAID AFTER 04/12	\$ 10,650.15

THANK YOU FOR YOUR BUSINESS!



Galaxy Group

GALAXY FMS

201 S Blakely Street, Suite 251

Dunmore, PA 18512

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<https://galaxyfms.com/>

Invoice # 210269

Invoice Date 2/14/2024

Due Date 2/24/2024

Our W/O # **114452**

Order Type General

Category Construction

PO # IYS-MSO-LC-MN0045

BILL TO

CrossAmerica Partners LLC

645 Hamilton Street

Suite 400

Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MN0045

4221 Haines Rd

Hermantown, MN 55811

Phone #

JOB DESCRIPTION

Store Maintenance:

- Supplied and replaced 4 broken bulbs for Pole Lighting on the perimeter with LED Corn Cobs (Used bucket truck).
- Supplied and replaced 90 interior lights with fluorescent bulbs.
- Supplied and replaced cooler lights with fluorescent lights.
- Supplied and replaced ballast and T-8 fluorescent lamps.
- Supplied and replaced 2 exterior can lights with new ballast and lamps.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor & Material		13,065.46	13,065.46

NET 10

Please Remit Payment To:

Galaxy Group, LLC

471 N Broadway

Suite 215

Jericho, NY 11753

Subtotal 13,065.46

Tax 0 % 0.00

Total 13,065.46

Balance 13,065.46



Galaxy Group

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Dunmore, PA 18512

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Invoice # 210493

Invoice Date 2/29/2024

Due Date 3/10/2024

Our W/O # 114575

Order Type General

Category Construction

PO # IYS-MSO-LC-MN0010

BILL TO

CrossAmerica Partners LLC

645 Hamilton Street

Suite 400

Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MN0010

202 8th St S

Virginia, MN 55792

Phone #

JOB DESCRIPTION

Inside Work:

Furnished and installed 20 - T-8 Lamps and Ballasts on Sales Floor.

Furnished and installed 2 -8 T12 Lamps in BOH

Furnished and installed 7 - 5 T12 Single Pin Lamps for Cooler Doors

Furnished and installed Jelly Jar Light inside of Cooler.

Furnished and installed new tile on Sales floor in two (2) locations.

Outside Work:

Furnished and Installed 2 wall pack light fixtures on exterior of location.

Furnished all labor and materials to repair one (1) Parking Lot Light with New LED Direct Drive Lamp.

Furnished all labor and materials to repair siding with Aluminum Flashing and Flat Panel Aluminum to cover the damaged siding.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor and Materials		28,535.00	28,535.00

NET 10

Please Remit Payment To:

Galaxy Group, LLC

471 N Broadway

Suite 215

Jericho, NY 11753

Subtotal	28,535.00
Tax 0 %	0.00
Total	28,535.00
Balance	28,535.00



Galaxy Group

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201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 211305

Invoice Date 4/9/2024
Due Date 4/19/2024
Our W/O # 114489
Order Type General
Category Construction
PO # IYS-MSO-LC-MI0001

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MI0001
501 W Washington St
Marquette, MI 49855
Phone #

JOB DESCRIPTION

Store Maintenance - 2/1 @9:00am

Repaired Interior lights out.
Repaired Soffit light out (building front)
Checked the walk-in cooler condenser; it keeps stopping.
Repaired hand sink and removed urinal as per LC's Direction

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	As Per Above SOW		19,069.09	19,069.09

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	19,069.09
Tax 0 %	0.00
Total	19,069.09
Balance	19,069.09



Heating & Air Conditioning

626 East 2nd Street • Winona, MN 55987

phone 507-454-7689 fax 507-454-4884

Invoice

Date	Invoice #
3/26/2024	26160

Bill To
Cross America Partners 645 Hamilton Street, Suite 400 Allentown, PA 18101

Location
920 MANKATO AVE

Work Order	P.O. No.	Terms	Rep
8995		Net 30	

Labor/Work Description	Amount
WE PROPOSE TO FURNISH AND INSTALL. -REPLACE BOTH MEN'S AND WOMEN'S BATHROOM FANS. -REPLACE WITH PANASONIC ULTRA SILENT 120 CFM FANS. REPLACE 2 HORIZONTAL FURNACES ABOVE COOLERS. INSTALL 2 BRYANT 926TC120V24 96.7% EFFICIENT 2 STAGE FURNACES FURNACES HAVE 2 STAGE GAS VALVE HIGH FIRE 117K BTU'S LOW FIRE 76K BTU'S ECM VARIABLE SPEED BLOWER MOTOR. REPLACE 2 CENTRAL A/C UNITS. BRYANT MODEL 113060 R-410 REFRIGERANT 3 PHASE, 5 TON UNITS. 13 SEER REPLACE 2 HORIZONTAL CASED A COILS FOR COOLING. REPLACE DETERIORATING BLACK GAS PIPING IN CAR WASH AREA. GAS PIPING SUPPLIES BOTH SUBWAY AND THE GAS STATION. DISPOSAL OF ALL OLD EQUIPMENT ALL DUCTWORK GAS PIPING PVC PIPING FOR A COMPLETE INSTALL. TAX AND LABOR INCLUDED IN PRICE.	39,700.00
MN0018 CAPEX GL 60000 HVAC Dallas Oswald 3/27/24 MSO transition IYS.	Approved by Lisa
Total	\$39,700.00

Late Fee is 18% Annually



GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 210543

Invoice Date 3/4/2024
Due Date 3/14/2024
Our W/O # 114399
Order Type General
Category Refrigeration
PO #

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Arbo Gass - Loc # IL0097
3321 W Algonquin Rd
Rolling Meadows, IL 60008
Phone #

JOB DESCRIPTION

Initial trip

- Arrived on site met with workers on site
- Assessed the walk in cooler temping at 48 degrees
- Did a full thorough assessment to confirm no leakage or damage was done to the (2) RTUs on roof
- No damage to the RTUs after troubleshoot
- Determined door sweep has to be installed
- Sourced material

Return Trip

- Supplied and installed (1) new refrigerator door sweep
- Allowed walk in cooler to get to required temperature
- Removed and disposed of debris

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
2	Labor	6.00	115.00	1,380.00
1	Material		185.00	185.00
	Door sweep for refrigerator			
2	Trip Charge		75.00	150.00

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	1,715.00
Tax 0 %	0.00
Total	1,715.00
Balance	1,715.00



Cross America Partners
600 Hamilton Street
Suite 500
Allentown, PA 18101

Invoice ID: 9765.01
Invoice Date: 03-27-2024
Draw ID: 1
Customer ID: 30860

Job Location:

IL0084 Dispenser Replacement
931 East Roosevelt Rd
Lombard, IL

NET 10 DAYS

Remit to: P.O. Box 5946
Rockford, IL 61125

Item	Description	Amount
1	Remove six existing Wayne Vista dispensers. Install (6) new Wayne Ovation 2 dispensers and new hanging hardware. Installation completed on 3/8.	
2	(6) Wayne Ovation Dispensers and Tax	80,865.00
3	Dispenser Freight	2,250.00
4	Dispenser removal and installation	15,572.00
5	Hanging Hardware	4,110.00

AMOUNT DUE \$102,797.00

A finance charge of 1-1/2% per month, which is an annual percent of 18%, will be added to all amounts not paid within 30 days from the billing date.

Carla Bautista

From: Randy Kehs
Sent: Wednesday, March 27, 2024 11:56 AM
To: CAP AP
Subject: IL0084
Attachments: 9765.01 invoice.pdf

FM
CAPX
RK0192
APPROVED

Randy Kehs
Wholesale Operations Manager
484-201-7831 (Cell)

Cross America Partners
645 Hamilton Blvd.
Suite 400
Allentown PA 18101



From: Sasha Kirchner <SashaK@rstenstrom.com>
Sent: Wednesday, March 27, 2024 10:17 AM
To: Randy Kehs <rkehs@caplp.com>
Subject: invoice 9765.01

Remove six existing Wayne Vista dispensers. Install (6) new Wayne Ovation 2 dispensers and new hanging hardware. Installation completed on 3/8.
\$102,797.00 Total

Sasha Kirchner
Project Administrative Assistant
Stenstrom Petroleum Services Group

2422 Center Street, Rockford, IL 61108
p. **815-398-6250** | Toll Free: **1-800-841-5582**



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Cross America Partners
600 Hamilton Street
Suite 500
Allentown, PA 18101

Invoice ID: 9770.01
Invoice Date: 03-27-2024
Draw ID: 1
Customer ID: 30860

Job Location:

IL0097 Marathon Dispensers
3321 West Algonquin Rd
Rolling Meadows, IL

NET 10 DAYS

Remit to: P.O. Box 5946
Rockford, IL 61125

Item	Description	Amount
1	Remove 7 existing dispensers. Install (6) new Ovation 2 blending dispensers and (1) Ovation single product diesel dispenser. Install all new hanging hardware.	
2	(6) Ovation 2 three product blends and (1) Ovation 2 single product diesel	87,462.00
3	Installation	17,290.00
4	Hanging Hardware	4,795.00
5	Freight	2,625.00
6	tax	7,216.00

AMOUNT DUE \$119,388.00

A finance charge of 1-1/2% per month, which is an annual percent of 18%, will be added to all amounts not paid within 30 days from the billing date.

Carla Bautista

From: Randy Kehs
Sent: Wednesday, March 27, 2024 9:51 AM
To: CAP AP
Subject: IL0097
Attachments: 1invoice 9770.01.pdf

FM
CAPX
RK0191
APPROVED

Randy Kehs
Wholesale Operations Manager
484-201-7831 (Cell)

Cross America Partners
645 Hamilton Blvd.
Suite 400
Allentown PA 18101



From: Sasha Kirchner <SashaK@rstenstrom.com>
Sent: Wednesday, March 27, 2024 9:28 AM
To: Randy Kehs <rkehs@caplp.com>
Subject: RE: invoice 9770.01 revised

Hi, sorry yesterday I noticed the invoice I originally sent was to the wrong address . This is revised invoice .
Thanks

Sasha Kirchner
Project Administrative Assistant
Stenstrom Petroleum Services Group

2422 Center Street, Rockford, IL 61108
p. **815-398-6250** | Toll Free: **1-800-841-5582**



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From: Sasha Kirchner <SashaK@rstenstrom.com>

Sent: Tuesday, March 26, 2024 3:42 PM

To: rkehs@caplp.com

Cc: John Burke <JohnBu@rstenstrom.com>

Subject: invoice 9770.01

Invoice for Remove 7 existing dispensers. Install (6) new Ovation 2 blending dispensers and (1) Ovation single product diesel dispenser. Install all new hanging hardware. See attached . 119,388.00

Sasha Kirchner

*Project Administrative Assistant
Stenstrom Petroleum Services Group*

2422 Center Street, Rockford, IL 61108

p. **815-398-6250** | Toll Free: **1-800-841-5582**



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L&D Maintenance, Inc.

13877 17th St. North
Stillwater, Minnesota 55082
Phone: 651-303-4747
Fax: 651-337-1118

Michael Hejduk
4-1-2024
MN0039-5510
BM Other 60000

Invoice

DATE	INVOICE #
3/29/2024	2024-2050

BILL TO
Cross America

SHIP TO
MN0039-5510 5995 Hogson Road Shoreview MN 55126

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
00020882						
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	L. & M	Remove and replace Bath Fan Materials @ 87.48 labor @			487.48	487.48
	truck charge	400.00 Fuel and truck charge Tax included			75.00	75.00
					Total	\$562.48
					Payments/Credits	\$0.00
					Balance Due	\$562.48

RE: **** Appointment not yet Accepted by Vendor ****

Michael Hejduk <mhejduk@caplp.com>

Wed 3/27/2024 12:51 PM

To:ldmaintenance@msn.com <ldmaintenance@msn.com>

Joe,

Here is the ticket for the bathroom fan

Case# 00020882

Site: MN0039-5510

5995 Hodgson Road

Shoreview, MN 55126

Reported:

Men's bathroom fan not working.

Thanks,

Mike Hejduk

CAP Retail

330-518-6470

----- Original Message -----

From: No-Reply Address [noreply@crossamericapartners.com]

Sent: 3/27/2024, 1:47 PM

To: mhejduk@caplp.com

Subject: **** Appointment not yet Accepted by Vendor ****

Dear Michael,

Appointment #SA-7820 that was dispatched to Vendor MN0039-5510 an hour ago has not been accepted. Please follow up accordingly!

Link to Case: <https://crossamericapartners.my.salesforce.com/500Qp00000Fvu03IAB>

If the appointment needs to be reassigned, please do so from the following link -

Link to created Appointment: <https://crossamericapartners.my.salesforce.com/500Qp00000Fvu03IAB>

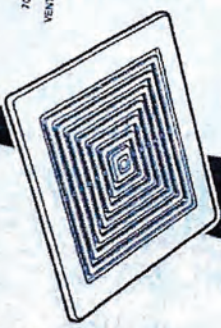


For register this product visit: www.broan.com
Pour enregistrer votre produit visitez: www.broan.ca

BROAN

671

70 CFM VENTILATION FAN
VENTILATEUR DE 70 P2/PMH

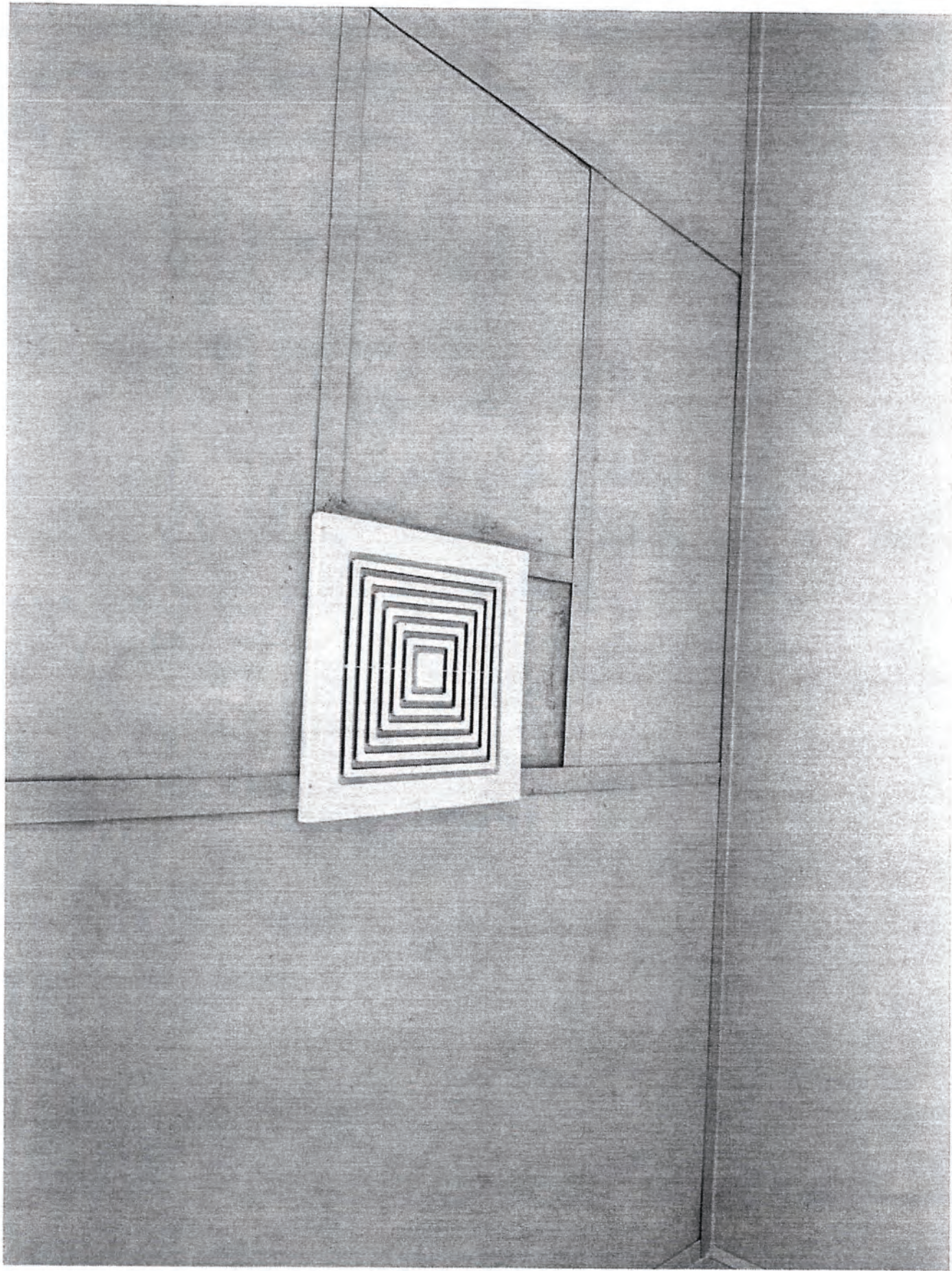


FAN
VENTILATEUR

POWER
RESISTANCE
70
WATT

SOUND
POWER
LEVEL
6.0
SONES

Made in
USA



Sent from my iPhone



Benedict Refrigeration Service, Inc.
1003 Harlem St. • Altoona WI 54720
715.834.3191 • 800.944.3604
www.BenedictSS.com

INVOICE

Michael Hejduk
3-26-2024
WI0062-9505
C-Store 60038

Invoice No.: **128054**
Invoice Date: **03/26/2024**
Client: **CAP007**
Site: **AUT011-000045**
Page: **1 of 2**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
CROSS AMERICA (HUDSON-2ND ST)
100 SECOND ST
HUDSON WI 54016-1504

Amount Due: \$343.56

Work Order Id: **203993**
Completion Date: **03/13/2024**

P.O. #: **Case# 00018844**
Job Id: **WESRS118269**

Work Requested:
Freezer is not working - NTE 1500.00

Equipment: THREE DOOR FREEZER

Model RI-3-DFR-KT
Serial #: 989-4273-9

Work Performed:

Mar 12, 2024 - jtome

Freezer was off upon arrival. The breaker for the fans lights solenoid and thermostat was off. Before I turned everything on I hook my gauges up to the compressor and there is pressure. I checked power at the contactor to make sure we had all three legs of power. I then pushed in the contactor to hear what the compressor sounded like. Compressor sounds like it is still intact and just off on low pressure. I turned the breaker on, solenoid was energized and compressor turned on. I let it run and watched the pressures. Pressures look a little lower than I'd like it and sight glasses just barely flashing. I decided to add some freon, once I got to decent pressures I added about 2 lb of 404, sight glass is clear. After unit ran for about 15 minutes evaporator fans kicked on. As the temperature started coming down the fans turned off and on but once it got to about 15 degrees the fan stayed on. This tells me clicks on are working like they should. All evaporator fans are spinning the right direction and are not making any squealing noises or vibrating. Leak checked the whole system besides what went underground, leak checked at the compressor, and leak checked on the roof at the condenser. Did not find any leaks. I made sure to check all components such as thermostat, solenoid, low pressure switch, defrost clock, defrost heaters. I watched unit go into defrost and pump down and shut off. All heaters work. I watched unit come out of defrost and go back into Refrigeration. Unit came down to -10 and shut off on temp. Running like it should be.

Labor Charges

Ext'd Price

MN Technician Regular	03/12/2024	HRS.	2.00	@	\$111.0000	\$222.00
-----------------------	------------	------	------	---	------------	----------

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



Benedict Refrigeration Service, Inc.
1003 Harlem St. • Altoona WI 54720
715.834.3191 • 800.944.3604
www.BenedictSS.com

INVOICE

Invoice No.: **128054**
Invoice Date: **03/26/2024**
Client: **CAP007**
Site: **AUT011-000045**
Page: **2 of 2**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
CROSS AMERICA (HUDSON-2ND ST)
100 SECOND ST
HUDSON WI 54016-1504

Mat/Oth/Sub Charges

Ext'd Price

R404A/HP62 REFRIGERANT lb	QTY	2.00	@	\$30.1100	\$60.22
LEAK DETECTOR	QTY	1.00	@	\$10.0000	\$10.00
Truck Charge	QTY	1.00	@	\$45.0000	\$45.00

Mat/Oth/Sub Subtotal **\$115.22**

SUBTOTAL		\$337.22
SALES TAX	5.5000%	\$6.34
INVOICE TOTAL		\$343.56

1 PERCENT 10/NET 30

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



Benedict Refrigeration Service, Inc.
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INVOICE

Michael Hejduk
3-26-2024
WI0005-9501
BM Cooler 60000

Invoice No.: **128063**
Invoice Date: **03/26/2024**
Client: **CAP007**
Site: **AUT011-000046**
Page: **1 of 2**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
CROSS AMERICA (BALDWIN)
1040 BERGSLIEN ST
BALDWIN WI 54002-0532

Amount Due: \$953.60

Work Order Id: **203996**
Completion Date: **03/12/2024**

P.O. #: **Case# 00018284**
Job Id: **WESRS118267**

Work Requested:

Beer cooler is broken - may need replacement. NTE 1500.00

Equipment: 2 Door Cooler

Model **MC1300H-1-B**
Serial #: **3207X99299**

Work Performed:

Mar 12, 2024 - jcroel

Arrive on site, unit not running. Check site history and do not see anything for condensation. Plug unit in, pops breaker. Pulled out condensing unit from base and tried again, unit ran until trying to place back where it goes. Pops breaker again. Checked compressor with analyser, good. Checked wiring, temp sensor not passing voltage, need new one. Bringing old one to shop for mike g.

Mar 12, 2024 - jcroel

Replaced temp control. Unit running high head high suction, high compressor amps. Pulled charge, severely overcharged. Weighed in new charge. Unit pulling down to temp. 4 superheat, off at 33 case temp on at 37

Labor Charges

							Ext'd Price
Technician Regular	03/12/2024	HRS.	6.25	@	\$111.0000		\$693.75

Mat/Oth/Sub Charges

						Ext'd Price
R134 REFRIGERANT lb	QTY	1.00	@	\$23.3300		\$23.33
THERMOSTAT CUT-IN 37F 84IN CAP	QTY	1.00	@	\$134.8100		\$134.81
Truck Charge	QTY	1.00	@	\$52.0000		\$52.00

Mat/Oth/Sub Subtotal \$210.14

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



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INVOICE

Invoice No.: **128063**
Invoice Date: **03/26/2024**
Client: **CAP007**
Site: **AUT011-000046**
Page: **2 of 2**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
CROSS AMERICA (BALDWIN)
1040 BERGSLIEN ST
BALDWIN WI 54002-0532

SUBTOTAL		\$903.89
SALES TAX	5.5000%	\$49.71
INVOICE TOTAL		\$953.60

1 PERCENT 10/NET 30

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



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INVOICE

Michael Hejduk
3-20-2024
MN0018-5505
BM Coolers 60000

Invoice No.: **127840**
Invoice Date: **03/19/2024**
Client: **CAP007**
Site: **AUT011-100018**
Page: **1 of 1**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
BP #MN0018 (WINONA) MN0018
920 MANKATO AVENUE
WINONA MN 55987

Amount Due: \$315.46

Work Order Id: **204108**
Completion Date: **03/18/2024**

P.O. #: **00019215**
Job Id: **WNSRS118279**

Work Requested:
5 DOOR FREEZER WARM
NTE \$2,000

Equipment: 5 door reach in freezer

Model RI-5-DFR-63
Serial #: E9374204

Work Performed:
Mar 14, 2024 - cwhite
The unit was not running on arrival. Checked breaker and power to case. Found condensing unit on roof. Nothing was labeled had to figure out which condenser was for the five-door region freezer. There was power to the unit. Compressor was not starting. Checked pressure. Found unit had no refrigerant in it. Due to the age and visual condition of the unit and cost of possible repairs, I recommended getting quoted for a new system. Customer agreed and said to submit a quote.

Labor Charges

Ext'd Price

SCHOMBURG MN Technician Regular	03/14/2024	HRS.	2.75	@	\$103.0000	\$283.25
SCHOMBURG Technician No Bill	03/14/2024	HRS.	0.50	@	\$0.0000	\$0.00

Labor Subtotal **\$283.25**

Mat/Oth/Sub Charges

Ext'd Price

Truck Charge	QTY	1.00	@	\$30.0000	\$30.00
--------------	-----	------	---	-----------	---------

SUBTOTAL	\$313.25
SALES TAX 7.3750%	\$2.21
INVOICE TOTAL	\$315.46

1 PERCENT 10/NET 30

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



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INVOICE

Michael Hejduk
4-12-2024
MN0018-5505
C-Store 60038

Invoice No.: **126939**
Invoice Date: **02/28/2024**
Client: **CAP007**
Site: **AUT011-100018**
Page: **1 of 3**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
BP #MN0018 (WINONA) MN0018
920 MANKATO AVENUE
WINONA MN 55987

Amount Due: \$854.85

Work Order Id: 203081
Completion Date: 02/21/2024

P.O. #:
Job Id: WNSRS118279

Work Requested:

3 issues 1)Freezer
2)Open air cooler
3) Ice machine

Equipment: pop ice machine

Model N0422A-1A
Serial #: 12091320013021

Work Performed:

Feb 14, 2024 - tfrey

Arrived on site. Started with soda fountain ice machine. Found water lines were removed from ice machine. Installed a water line with existing materials left on site. After getting water to machine turned on machine. Found water over flowing out of sump on l/m. Checked sump and noticed that float was bent so water would not stop. Bent float switch so it would stop water before over flow. While I was working on sump, Water sensor had a broken wire. Replaced female spade terminal and cleaned sensing prongs.

Started unit, leaking has stopped and water sensor is working. l/m started to make ice. After I got i/m to work shut it down for a cleaning. Ran ice machine throw a chemical clean and sanitized. Rinsed out bin that had debris and sanitized.

After cleaning, Started to make ice and let run. After 3 hours we shut off ice machine. I spoke with Stephanie on site and let her know Ice machine is operating properly. She would like a quote on a new ice machine that is a cuber for right side soda machine. I will start the paper work.

Equipment: ice machine in back

Model CME506AS-1F
Serial #: 04071320014833

Work Performed:

Feb 14, 2024 - tfrey

Onsite to check ice machine. Started ice machine to make ice. After running l/m for 15 minutes no ice had formed on evaporator. Compressor is running but no pressure difference. Ice machine has a bad compressor. I spoke with Stephanie and she would like it completely unhooked and shut down. Ice Machine in back will not be replaced by anything.

Ice machine checked out, customer does not want any parts installed.

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



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INVOICE

Invoice No.: **126939**
Invoice Date: **02/28/2024**
Client: **CAP007**
Site: **AUT011-100018**
Page: **2 of 3**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
BP #MN0018 (WINONA) MN0018
920 MANKATO AVENUE
WINONA MN 55987

Equipment: open case cooler

Model ECSS60R
Serial #: 13081377834-2

Work Performed:

Feb 14, 2024 - tfrey

On site to check out open display. Customer stated it has not worked since they gotten store. Started unit in store and went to find condenser. Found condenser on roof. Powered up condenser and checked pressures, coils, fans, and contactors. Condenser is in good shape and charge is full. Returned back down stairs to check case. Case is cooling properly. Ran unit through a defrost and unit defrosted properly. After defrost let unit cool again and unit pulled down fast. Blew out bottom of display with CO2 to clean out dust so does not clog any coils. Replaced all covers and let Stephanie know it is operating properly.

Equipment: W/I cooler evap

Model LSC200HS1
Serial #: D93E01544

Work Performed:

Feb 14, 2024 - tfrey

On site to inspect walk in cooler. Powered on walking cooler and let run. Went to roof and checked Coils, fans, contactors and refrigerant. Condenser checked out good and refrigerant is full. Checked evaporator and coils are clean, thermostats are operating properly. door heaters are working. There is one fan that will need to be replaced on left evaporator. I talked with Stephanie and she would like a quote first.

Powered down walk in cooler after it was checked out.

2.21.24 SIM SUBMITTED QUOTE TO DALLAS. COMPLETING THIS WORK ORDER ~pKS

Labor Charges						Ext'd Price
WN MN TECHNICIAN REGULAR	02/14/2024	HRS.	7.50	@	\$103.0000	\$772.50
Mat/Oth/Sub Charges						Ext'd Price
FEMALE SPADE CONNECTOR 12GA	QTY	2.00	@		\$0.8000	\$1.60
HOSE CLAMP 1/2 - 1 1/4 WORM DRIVE	QTY	2.00	@		\$5.7400	\$11.48
MANITOWOC I/M CLEANER PT WAS 9405463	QTY	6.00	@		\$2.3300	\$13.97
MANITOWOC I/M SANITIZER PT WAS 9405653	QTY	2.00	@		\$2.3300	\$4.65
CO2	QTY	1.00	@		\$15.0000	\$15.00
Truck Charge	QTY	1.00	@		\$30.0000	\$30.00

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



Benedict Refrigeration Service, Inc.
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INVOICE

Invoice No.: **126939**
Invoice Date: **02/28/2024**
Client: **CAP007**
Site: **AUT011-100018**
Page: **3 of 3**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
BP #MN0018 (WINONA) MN0018
920 MANKATO AVENUE
WINONA MN 55987

Mat/Oth/Sub Subtotal \$76.70

SUBTOTAL		\$849.20
SALES TAX	7.3750%	\$5.65
INVOICE TOTAL		\$854.85

1 PERCENT 10/NET 30

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



Benedict Refrigeration Service, Inc.
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INVOICE

Michael Hejduk
4-12-2024
MN0018-5505
BM Cooler 60000

Invoice No.: **126933**
Invoice Date: **02/28/2024**
Client: **CAP007**
Site: **AUT011-100018**
Page: **1 of 2**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
BP #MN0018 (WINONA) MN0018
920 MANKATO AVENUE
WINONA MN 55987

Amount Due: \$397.45

Work Order Id: **203164**
Completion Date: **02/23/2024**

P.O. #:
Job Id: **WNSRS118279**

Work Requested:
ORDER AND INSTALL EVAP FAN MOTOR IN WALK IN

Equipment: W/I cooler evap

Model: LSC200HS1
Serial #: D93E01544

Work Performed:
Feb 23, 2024 - tfrey
I arrived onsite and took off the guard and fan. Then I took out the fan motor and installed the new one. After that I turned the power on and the motor wasn't running properly. I thought the motor was bad so then I ran to the Winona shop to grab a new motor. Then when I got back to the site I checked for voltage and wasn't getting what it should be. So then I checked over wiring and saw that there was a split in the wires. After I fixed that I put the new motor and tested the motor. Fan motor running properly.

Labor Charges						Ext'd Price
SCHOMBURG Technician No Bill	02/23/2024	HRS.	0.50	@	\$0.0000	\$0.00
WN MN TECHNICIAN REGULAR	02/23/2024	HRS.	2.75	@	\$103.0000	\$283.25
Labor Subtotal						\$283.25
Mat/Oth/Sub Charges						Ext'd Price
ORANGE/BLUE WIRE NUT O/B+		QTY	2.00	@	\$0.3800	\$0.76
EVAP FAN MOTOR		QTY	1.00	@	\$93.0600	\$93.06
FREIGHT		QTY	1.00	@	\$12.5400	\$12.54
Mat/Oth/Sub Subtotal						\$106.36

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



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INVOICE

Invoice No.: **126933**
Invoice Date: **02/28/2024**
Client: **CAP007**
Site: **AUT011-100018**
Page: **2 of 2**

CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

Service Location
BP #MN0018 (WINONA) MN0018
920 MANKATO AVENUE
WINONA MN 55987

SUBTOTAL		\$389.61
SALES TAX	7.3750%	\$7.84
INVOICE TOTAL		\$397.45

1 PERCENT 10/NET 30

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



Benedict Refrigeration Service, Inc.
1003 Harlem St. • Altoona WI 54720
715.834.3191 • 800.944.3604
www.BenedictSS.com

INVOICE

Formerly known as:

THORNE'S
REFRIGERATION

Invoice No.: **92437**
Invoice Date: **01/11/2022**
Client: **AUT011**
Site: **AUT011-100018**
Page: **1 of 1**

CROSSAMERICA PARTNERS
600 HAMILTON ST.
SUITE 500
ALLENTOWN PA 18101

Service Location
ERICKSON'S OIL PRODUCT #MN0018 (WINONA) MNO
920 MANKATO AVENUE
WINONA MN 55987

Work Order Id: **173572**
Completion Date: **01/07/2022**

P.O. #:
Job Id: **WNSRS113684**

Work Requested:
W/ COOLER WARM, AT 50 DEGREES

Equipment: **WALK-IN COOLER CONDENSER**

Model: **NOT READABLE**
Serial #: **Not Readable**

Work Performed:

Jan 7, 2022 - jstanis

Found condensing unit locked out on low pressure. Leak checked around condensing unit and evaporators and didn't pickup any trace's of refrigerant with the leak detector. Started condensing unit and charged to a clear sight glass. We were on this system in the summer when they first started up the facility leak checking and cleared the sight glass then. Thinking the system was only charged to a clear sight glass then and now with the extreme cold the system was holding back causing the low charge. Cooler was running and at 35 degrees when I left.

Labor Charges

							Ext'd Price
WN MN TECHNICIAN REGULAR	01/07/2022	HRS.	1.75	@	\$97.0000		\$169.75

Mat/Oth/Sub Charges

						Ext'd Price
MO99 / R438A REFRIGERANT	QTY	4.00	@	\$25.3300		\$101.32
LEAK DETECTOR	QTY	1.00	@	\$10.0000		\$10.00
Truck Charge	QTY	1.00	@	\$15.0000		\$15.00

Mat/Oth/Sub Subtotal **\$126.32**

INVOICE TOTAL **\$296.07**

1 PERCENT 10/NET 30

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.

3-31-22
MNO
MN0018
BM COOLERS 60001



INVOICE

Reference No.: 0131818
Date: 14-Mar-2024
Due Date: 14-Mar-2024
Customer ID: COD-ONLY
Currency: USD

BILL TO:

MARATHON
1040 BERGSLIEN ST
BALDWIN WI 54002-2501
United States of America
Attn: MANAGER

SHIP TO:

MARATHON - 1
1040 BERGSLIEN ST
BALDWIN WI 54002-2501
United States of America
Attn: MANAGER

CUSTOMER REF. NUMBER
WO#: 00017758

EXTERNAL REF NUMBER

CONTACT

NO.	ITEM	S/N	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	LBR-T2SVC-HOURLY: T1 - Labor - Tier 2 Service - Hourly NOTE: 2843965 - [TT1]		1.25	HOUR	119.0000	148.75
2	FUEL SURCHARGE: Fuel Surcharge		1.00	CHG	10.0000	10.00
3	TRVL-T2-HOURLY: T1 - Travel - Tier 2 - Hourly NOTE: 2843965 - [TT1]		2.00	HOUR	119.0000	238.00
4	K0001285: 1/4 SPLICER (S/S) AlternateID : 12935		1.00	EA	0.6630	0.66
5	K0001497: 12.3 OETIKER AlternateID : 16208		4.00	EA	0.2380	0.95

NOTE:

CAPUCCINO WATER LINES SPRUNG A LEAK TO THE POINT OF FLOODING NEED REPAIR

COD PRE AUTH# PA030424-02 FOR \$220.0
2024-03-14

Found backflow, preventer leaking
Cut out backflow, preventer, and spliced tube with splicer and OETIKER
Tested for leaks working properly at this time
Equipment Serviced:
Model: GEMTIF1081000 Serial: 13792758

Signed By: SHELLY
Service Call Date: 03-14-2024

Please remit payments to:
Pentair Commercial Services, LLC
P.O. Box 7410471
Chicago, IL 60674-0471
630-904-1555

Sales Total: 398.36
Tax Total: 21.91
Total (USD): 420.27



Michael Hejduk

Page: 1

4-11-2024

Invoice

WI0054-9503 ****Please Note New Remit To****
FM Dispensers 60020

Invoice Number: 0144518-IN

Invoice Date: 4/3/2024

859.781.0402

859.781.1451 fax

www.mid-valleysupply.com

106 Commerce Drive., South Point, OH 45680

315 East 15th Street, Covington KY 41011

2228 Yandes Street, Indianapolis, IN 46205

4080 N. 20th Ave, Wausau, WI 54401

Remit To:

M&M Service, Inc.

PO Box 1053

Lexington, KY

40588

Order Number: S700154

Order Date: 3/28/2024

Salesperson: MM28

Customer Number: 02-52137S

Sold To:

CrossAmerica Partners, LP

645 Hamilton Street, Suite 400

Allentown, PA 18101

Confirm To:

Ship To:

Holiday Neillsville SSG

1 Hewett St

Neillsville, WI 54456

WI0054

Customer P.O.

00020995

Ship VIA

F.O.B.

Terms

Net 15

Item Code	Description	Ordered	Shipped	Price	Amount
/XSERVICE	Reg2 shuts down, reboots PROBLEM: Reg. 2 shuts down & reboots periodically. Site has rebooted the commander. SOLUTION: 3/29/24, MB, Tech arrived onsite. Reloaded register and replaced register battery. Changed Commander settings for one touch approval at registers. Verified operations and all tested OK.	1.000	1.000	0.0000	0.00
310-0103	BATTERY PACK RUBY CI	1.000	1.000	62.0000	62.00
/SERVICE FEE - WI	Service Fee	1.000	1.000	35.0000	35.00
/STD-STRD-WI	Standard-Standard Wisconsin La 03/29/24 Michael B Hours: 1.50	1.500	1.500	106.0000	159.00
/TRIP CHARGE-WI	Trip Charge 03/29/24	1.000	1.000	206.2500	206.25

Net Invoice: 462.25
Less Discount: 0.00
Freight: 0.00
Sales Tax: 25.43
Invoice Total: 487.68



INVOICE

Reference No.: 0131755
Date: 14-Mar-2024
Due Date: 14-Mar-2024
Customer ID: COD-ONLY
Currency: USD

BILL TO:

HOLIDAY
100 SECOND ST
HUDSON WI 54016-1504
United States of America
Attn: MANAGER

SHIP TO:

HOLIDAY
100 SECOND ST
HUDSON WI 54016-1504
United States of America
Attn: MANAGER

W18062

CUSTOMER REF. NUMBER		EXTERNAL REF NUMBER		CONTACT		
WO#: 00017603						
NO.	ITEM	S/N	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	LBR-T2SVC-HOURLY: T1 - Labor - Tier 2 Service - Hourly NOTE: 2843962 - [TT1]		2.00	HOUR	119.0000	238.00
2	FUEL SURCHARGE: Fuel Surcharge		1.00	CHG	10.0000	10.00
3	TRVL-T2-HOURLY: T1 - Travel - Tier 2 - Hourly NOTE: 2843962 - [TT1]		3.00	HOUR	119.0000	357.00
4	K0002990: Wilbur Curtis WC-37118 Kit, Whipper Plate		1.00	EA	18.9720	18.97

AlternateID : WC-37118

NOTE:

COFFEE BREWER AND THE CAPPUCCINO MACHINE THE CAPPUCCINO MACHINE IS LEAKING EVERY TIME SOME ONE USES IT
COFFEE BREWER ONE SIDE DOESNT WORK PROPERLY

COD PRE AUTH# PA030424-01 FOR \$220.0
2024-03-13

Coffee brewer is working properly at this time no issues found

Opened up cappuccino machine

Found plate to be leaking

Disassembled, whippers chamber removed, paddle and replaced whipper plate

Reassembled, mixing chamber and tested for proper operation cappuccino machine working properly at this time

Equipment Serviced:

Model: SCPC3D1002 Serial: 1-000-9855

Signed By: SHAYLA

Service Call Date: 03-13-2024

Please remit payments to:
Pentair Commercial Services, LLC
P.O. Box 7410471
Chicago, IL 60674-0471
630-904-1555

Sales Total: 623.97
Tax Total: 34.32
Total (USD): 658.29



Minnesota Petroleum Service, Inc.
682 39th Ave NE
Columbia Heights, MN 55421
763-780-5191
www.mnpetro.com



Invoice

Date	Invoice #
4/10/2024	0000141200

Bill To
CrossAmerica Partners (CAP) 645 Hamilton Street, Suite 400 Allentown, PA 18101-2192

Ship To
MN0045 - Hermantown 4221 Haines Road Hermantown, MN 55811

PO #	Payment Terms	Due Date	Rep	Ship Date
00022589	Net 30	5/10/2024	DTHSV	4/10/2024
Description		Qty	Rate	Amount
Labor -MB 4/9/24 initialize #1 tested good. Replaced ix board on #9. Ethernet port went out.		1	96.00	96.00
Travel Time Labor		0.25	96.00	24.00
Mobilization		1	45.00	45.00T
Fuel/Vehicle Maintenance Surcharge		1	15.00	15.00T
IX Jade Board (Exchange) old sn# IXJ065407 new ix IXJD118459		1	1,150.00	1,150.00T
Invoice is valid unless inquiries are made within 15 days. You may make payments via cash, check OR pay with Credit Card at: https://swipesimple.com/links/lnk_4d974f74 A Non-Cash Charge of 3.5% will be added to your total due. Let us know if you want to go to paperless. Email to : salesbilling@mnpetro.com Please include your company name and email address. A finance charge of 1.5% Monthly (18% Annually) will be assessed on balances 30 days and over.			Subtotal	\$1,330.00
			Sales Tax (8.875%)	\$107.39
			Total	\$1,437.39
			Payments/Credits	\$0.00
			Balance Due	\$1,437.39



Galaxy Group

GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # **210514**

Invoice Date 3/1/2024
Due Date 3/11/2024
Our W/O # **114490**
Order Type General
Category Construction
PO # IYS-MSO-LC-MN0039

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MN0039
5995 Hodgson Rd
Shoreview, MN 55126
Phone #

JOB DESCRIPTION

- Furnished and installed broken window.
- Furnished and installed 1 2x4 fixture in back room, new lamps, and ballast.
- Furnished and installed 48 T8 4100K Lamps on the main sales floor.
- Furnished and installed 4 lenses on main salesfloor that are broken.
- Furnished and installed 2 walk in cooler lights that are not working.
- Furnished and installed 5 soffit lights that are not working with new lamps and ballast as needed.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor and Material		16,909.00	16,909.00

145
Growth Cap
MN0039
W

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	16,909.00
Tax 0 %	0.00
Total	16,909.00
Balance	16,909.00

Print Date: 03/01/2024

Net 10 Days

Page 1 of 1



Galaxy Group

GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 210516

Invoice Date 3/1/2024
Due Date 3/11/2024
Our W/O # 114574
Order Type General
Category Construction
PO # IYS-MSO-LC-MN0026

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MN0026
1709 2nd Ave W
International Falls, MN 56649
Phone #

JOB DESCRIPTION

Inside Work:

Furnished and installed 10-6 T12 Single Pin Lamps for Cooler Doors

Outside Work:

Furnished and installed 6 wall pack light fixtures on exterior of location.

Furnished all labor and materials to repair two 2) Parking Lot Light with New LED Direct Drive Lamp.

Furnished and installed one (1) Cree Gas Canopy Light.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor & Material		18,636.36	18,636.36

145
Growth Capex
MN0026
W

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	18,636.36
Tax 0 %	0.00
Total	18,636.36
Balance	18,636.36

Print Date: 03/01/2024

Net 10 Days

Page 1 of 1



GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 210532

Invoice Date 3/4/2024
Due Date 3/14/2024
Our W/O # 114573
Order Type General
Category Construction
PO # IYS-MSO-LC-MN0025

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MN0025
301 4th St
International Falls, MN 56649
Phone #

JOB DESCRIPTION

Inside Work:

Furnished and installed 30-4 T-8 Lamps and Ballasts on Sales Floor.
Furnished and installed 2-2 T-8 Lamps and Ballasts.
Furnished and installed 26-8 T12 Lamps in BOH
Furnished and installed 26-8 T12 HO Lamps for Cooler Doors
Furnished and installed 8-6 T12 Single Pin Lamps for Cooler Doors
Furnished and installed 2 Bath fans in restrooms.
Furnished and installed New Track Light on Sales Floor.
Furnished and installed New Faucet in Men's restroom.
Furnished and installed New Toilet in Men's restroom.
Furnished and installed replace glass in 1 broken window.
Furnished and installed New Glass in windowpane.

Outside Work:

Furnished all labor and materials to trouble shoot Road Sign - Replace LED Diesel Driver.
Furnished all labor and materials to replace 9 soffit lights with LED Direct Wire Lamps
Furnished and installed 1 wall pack light fixtures on exterior of location.
Furnished all labor and materials to repair one (1) Parking Lot Light with New LED Direct Drive Lamp.

1550
145 - Growth Copy
L

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor & Material		54,045.23	54,045.23

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	54,045.23
Tax 0 %	0.00
Total	54,045.23
Balance	54,045.23



Minnesota Petroleum Service, Inc.
682 39th Ave NE
Columbia Heights, MN 55421
763-780-5191
www.mnpetro.com



Invoice

Date	Invoice #
4/10/2024	0000141220

Bill To

CrossAmerica Partners (CAP)
645 Hamilton Street, Suite 400
Allentown, PA 18101-2192

Ship To

MN0018 - Winona
920 Mankato Ave
Winona, MN 55987

PO #	Payment Terms	Due Date	Rep	Ship Date
00022445	Net 30	5/10/2024	SERV	4/10/2024
Description		Qty	Rate	Amount
Labor - RM 4-9-24; P-6 stuck on reboot screen- Wiped/reloaed jade board, found keypad came up breached- R&R keypad, rewiped/loaded jade board- Test ok. P-5 working/inservice. P-7 thru P-12 bagged by Tanknology for a south 87 tank line issue that our Compliance Division will be here on Thursday to address.		2.5	96.00	240.00
Emergency Response charge		1	75.00	75.00
Mobilization		5	45.00	225.00T
Travel Time Labor		5	96.00	480.00
Fuel/Vehicle Maintenance Surcharge		5	15.00	75.00T
SPM SHA2 Wayne Generic		1	984.44	984.44T
New sn A1233170096				
Old sn A1170120300				
Remote Key Injection		1	39.99	39.99T
Invoice is valid unless inquiries are made within 15 days.		Subtotal		\$2,119.43
You may make payments via cash, check OR pay with Credit Card at: https://swipesimple.com/links/lnk_4d974f74		Sales Tax (7.375%)		\$97.67
A Non-Cash Charge of 3.5% will be added to your total due.		Total		\$2,217.10
Let us know if you want to go to paperless. Email to : salesbilling@mnpetro.com		Payments/Credits		\$0.00
Please include your company name and email address.		Balance Due		\$2,217.10
A finance charge of 1.5% Monthly (18% Annually) will be assessed on balances 30 days and over.				



Galaxy Group

GALAXY FMS
201 S Blakely Street, Suite 251
Dunmore, PA 18512
Phone # 888-689-3487 Fax # 888-689-3492
<https://galaxyfms.com/>

Invoice # 210515

Invoice Date 3/1/2024
Due Date 3/11/2024
Our W/O # 114491
Order Type General
Category Construction
PO # IYS-MSO-LC-MI0002

BILL TO

CrossAmerica Partners LLC
645 Hamilton Street
Suite 400
Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MI0002
405 N Stephenson Ave
Iron Mountain, MI 49801
Phone #

JOB DESCRIPTION

Furnished and installed six new cooler façade lights to replace non-working fixtures.
Furnished and installed fixtures in the office.
Furnished and installed four fixtures in the can room and ice maker rooms.
Furnished and installed one existing non-working 8-foot strip light in the retail area.
Furnished and installed one new 8' strip light in the walk-in cooler.
Furnished and installed one wall pack on each end of the building.
Cleaned and retrofitted the five (5) existing store canopy lights with LED corn cob lights.
Furnished and installed Retrofit the nine-door cooler with LED tubes.
Furnished and installed Stained Ceiling tiles were required.
Adjusted two Entrance doors.
Furnished and installed two sweepers on the main entrance doors.
Repaired Brickwork near main entrance doors.
Recharged Condenser for a walk-in cooler.

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor & Material		25,163.22	25,163.22

145
Growth Pay
MI0002
✓

NET 10

Please Remit Payment To:

Galaxy Group, LLC
471 N Broadway
Suite 215
Jericho, NY 11753

Subtotal	25,163.22
Tax 0 %	0.00
Total	25,163.22
Balance	25,163.22

Print Date: 03/01/2024

Net 10 Days

Page 1 of 1



4-10-2024

MI0002-6501

FM Dispensers 60020

Invoice

Page: 1

859.781.0402

859.781.1451 fax

www.mid-valleysupply.com

106 Commerce Drive., South Point, OH 45680

315 East 15th Street, Covington KY 41011

2228 Yandes Street, Indianapolis, IN 46205

4080 N. 20th Ave, Wausau, WI 54401

Michael Hejduk

Please Note New Remit To

Remit To:

M&M Service, Inc.

PO Box 1053

Lexington, KY

40588

Invoice Number: 0144517-IN

Invoice Date: 4/3/2024

Order Number: S700153

Order Date: 3/28/2024

Salesperson: MM28

Customer Number: 02-52137S

Sold To:

CrossAmerica Partners, LP
645 Hamilton Street, Suite 400
Allentown, PA 18101

Confirm To:

Ship To:

CAPL Retail LLC DBA JKM MI0002
405 N. Stephenson Avenue
Iron Mountain, MI 49801

Customer P.O.	Ship VIA	F.O.B.	Terms		
00020855			Net 15		
Item Code	Description	Ordered	Shipped	Price	Amount
/XSERVICE	Fp2 & 3 nozzles, fp5 CC reader PROBLEM: Fp 3 handle broken, Fp 2 nozzle leaking, Fp 5 card reader not working. SOLUTION: 3/29/24, TA, Tech arrived onsite. Replaced a bad card reader on pump #5, a damaged nozzle on pump #3 and a leaky swivel on pump #2. Verified operations and all tested OK.	1.000	1.000	0.0000	0.00
W2893895-002	SVC KIT CARD READER SECURE CHI	1.000	1.000	1,414.5330	1,414.53
241TPS-0241	SWVL VALUE HOSE 3/4"	1.000	1.000	51.0870	51.09
11BP-0400	NOZZLE GAS BLK 3/4" NPT NEW	2.000	2.000	136.9400	273.88
/SERVICE FEE - MI	Service Fee	1.000	1.000	35.0000	35.00
/STD-STRD-MI	Standard-STD Michigan Labor 03/29/24 Tony A Hours: 2.75	2.750	2.750	106.0000	291.50
/TRIP CHARGE-MI	Trip Charge 03/29/24	1.000	1.000	212.2500	212.25

Net Invoice:	2,278.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	106.47
Invoice Total:	2,384.72



Invoice

Billing Address

Lorie Conde| Accounting Associate
Cross America Partners LP
645 Hamilton St Ste 400
Allentown PA 18101-2130
United States

For Work At

Marathon Gas #WI0062
100 2nd St
Hudson WI 54016-1504
United States

Invoice Date	Invoice #	Web Pmt Pin	Due Date	PO #	Created From	Customer ID	Sales Rep
04/05/2024	INY-0498298	11230189	06/04/2024	SA-6534 / Y73786		243298:157	040470 Timothy J Holt

Quantity	Units	Item	Options	Rate	Amount
3	EA	LABOR 0' - 48' Standard Reach Service Labor Diagnose and repair the outages in the fuel price sign on the south side causing the numbers in the prices appear incomplete.		\$105.00	\$315.00
5	EA	LABOR 0' - 48' Standard Reach Service Labor Service Labor		\$105.00	\$525.00
1	EA	Service Part Parts needed: to repair LED sign		\$2,234.38	\$2,234.38

Subtotal	\$3,074.38
Tax Total (%)	\$169.10
Adjustment	
Amount Paid	\$0.00
Amount Due	\$3,243.48

Online Payment

Click the button below if you want to pay online with credit card or eCheck. Or go to <https://apps.yesco.com/YESCOPayments/> and enter your Payment PIN: 11230189

Pay Online

Payment Options

SEND CREDIT CARD AUTHORIZATIONS
TO: nationalservicecredit@yesco.com
MAIL CHECKS TO:
YESCO LLC
PO Box 11676
Tacoma WA 98411-6676
United States
702-944-4538

Account Number:	243298-157
Invoice Number:	INY-0498298
Due Date:	06/04/2024
Amount Paid:	\$

Credit Card Information

Card Holder's Name

Credit Card #

Card Type	MC	VS	DI	AM	Exp. Date	CCV
-----------	----	----	----	----	--------------	-----

Card Billing Address

City _____ State _____ Zip _____

ACH Payment Information

By completing your ACH information below, you authorize YESCO to withdraw all payment(s) pursuant to the Agreement on the applicable due date(s) from Customer's depository account as described below. Written revocation of this authorization must be received by YESCO with at least 30 days prior notice.

Name on Bank Account

Name of Bank	Checking	Savings
--------------	----------	---------

Bank Account Number

Routing Number Bank City and State

Payment Authorization

E-mail Address for Receipt _____ Phone _____

Authorized Signature _____ Date _____



Trip Record

Job Name

PARTS here - Hudson - Marathon - Gas Pricer

PO Number	Job Number	Trip Number
SA-6534 / Y73786	7721	1

Job Site Address

100 2nd St, Hudson, WI 54016-1504

Date

03/28/2024

Time On Site

03:57 PM

Time Checked Out

03:58 PM

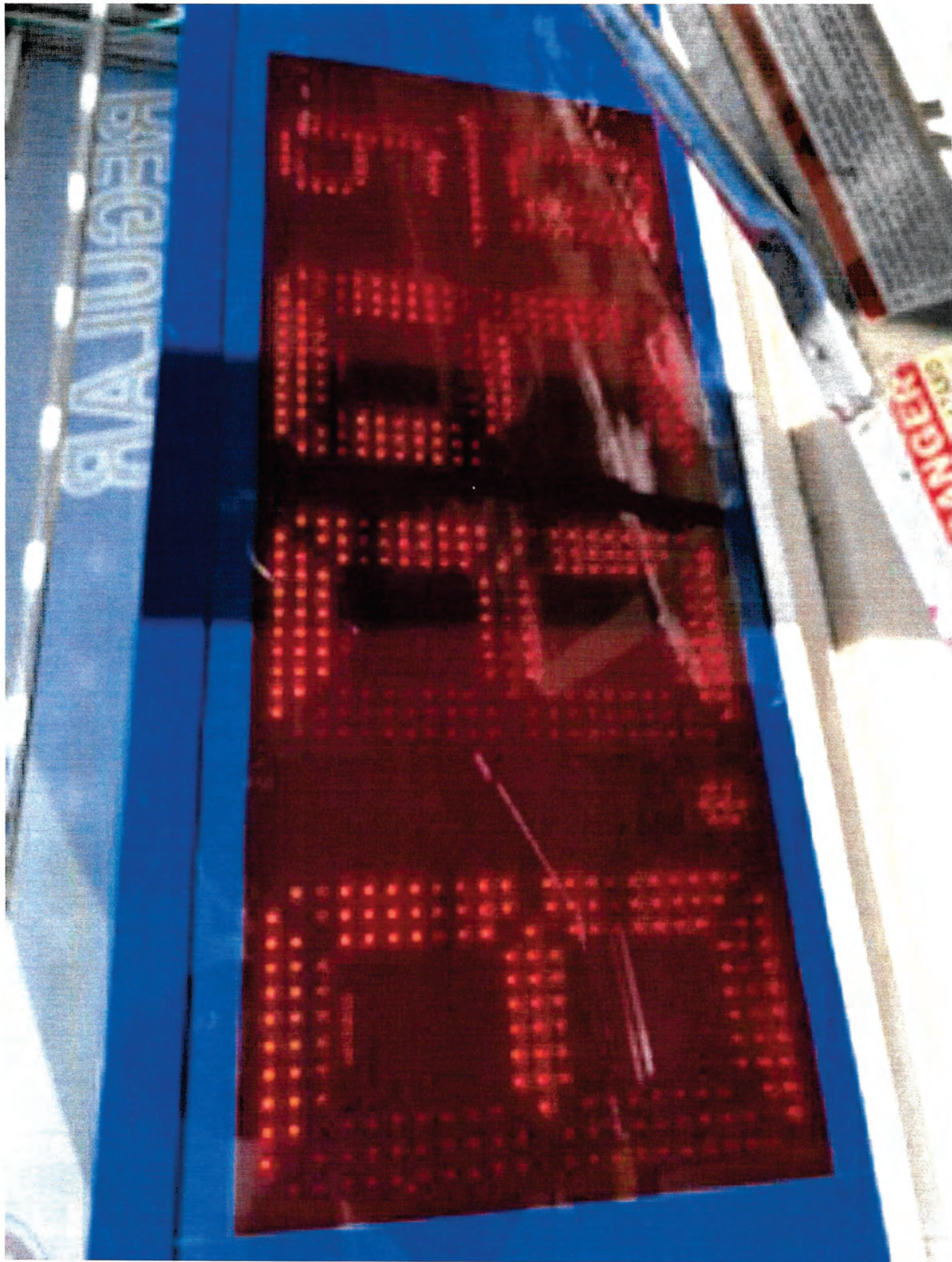
Work Performed for Trip 1

- 3 LABOR - 1 MAN SERVICE LADDER VAN UP TO 45'
- 1 Parts needed: to repair LED sign
- 5 RETURN LABOR - 1 MAN SERVICE LADDER VAN UP TO 45'

Customer Name

Crew Name

Cargo Ladder





Galaxy Group

GALAXY FMS

201 S Blakely Street, Suite 251

Dunmore, PA 18512

Phone # 888-689-3487 Fax # 888-689-3492

<https://galaxyfms.com/>

Michael Hejduk

4-16-2024

MI0001-6500

BM Doors 60000

Invoice # 211252

Invoice Date 4/4/2024

Due Date 4/14/2024

Our W/O # **114599**

Order Type Door

Category Locksmith

PO #

BILL TO

CrossAmerica Partners LLC

645 Hamilton Street

Suite 400

Allentown, PA 18101

SERVICE LOCATION

Joe's Kwik Mart - Loc # MI0001

501 W Washington St

Marquette, MI 49855

Phone #

JOB DESCRIPTION

- Arrived on site and met with manager
- Supplied and installed 2 locks
- Made all necessary adjustments
- Cleaned work area

LABOR and MATERIALS

Qty	Description	Man Hour	Unit Price	Total Tax
1	Labor	2.00	95.00	190.00
1	Material		185.00	185.00
1	Trip charge		75.00	75.00

NET 10

Please Remit Payment To:

Galaxy Group, LLC

471 N Broadway

Suite 215

Jericho, NY 11753

Subtotal 450.00

Tax 0 % 0.00

Total 450.00

Balance 450.00



J&H Enterprises of Marquette LLC
jandh_enterprises@yahoo.com | 906-362-3956

Invoice #23853

Issue date
Mar 12, 2024

Invoice #23853

We appreciate your business.

Customer

Mike Hejduk
mhejduk@caplp.com
330-518-6470
655 S. Fostoria Rd
Port Clinton, OH 43452

Invoice Details

PDF created March 12, 2024
\$1,025.00

Payment

Due March 12, 2024
\$1,025.00

Items	Quantity	Price	Amount
recharge unit with hotshot 2 with labor <i>Recharge unit to get unit up and running. Plan is to change out refrigeration units.</i>	1	\$1,025.00	\$1,025.00
Subtotal			\$1,025.00

Total Due **\$1,025.00**



Pay online

To pay your invoice go to <https://squareup.com/u/XwWLZ79E>
Or open the camera on your mobile device and place the QR code in the camera's view.

Follow Us

QTY	SERVICE	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
140 linear ft.	Removal	Removed all old cove base (off white) and adhesive. Removed dry wall located underneath cooler doors (compromised dry wall cove base would not adhere).			1750.00
156 linear ft.	Install	Install 156 linear ft. of 6in. black cove base (bathroom, back hallway through out store) Install drywall under cooler doors, prep, prime, and paint to match.			
15 linear ft.	Remove/Install	Remove failing cove base in kitchen area (4in off white) Install 4 in. off white cove base.			
	Materials	6 in. black cove base, 4 in. off white cove base, adhesive glue, dry wall, hardware, paint (to match)			752.00
	Travel	5.7			100.00
	Comments	Health code violation			
			TOTAL DISCOUNT		

SUBTOTAL	2,602.00
SALES TAX	208.16
TOTAL	2810.62

INVOICE

GARNER G.C.C

Design Build Maintain

INVOICE# 28221

DATE: 07/14/2024

984 Dalewood Rd
Lyndhurst Oh, 44124
Phone 330 814 7487
E-mail Mickeydeon33@gmail.com

TO Nolan Lockner

SHIP TO CAP
Nlockner@caplp.com

SITE: OH0088

Customer ID Ceramic tile/Health code violation

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	SITE NUMBER	PAYMENT TERMS	DUE DATE
Mickey	Ceramic tile Health code violation	N/A	N/A	OH0088	NET 30	08/15/2024

QTY	SERVICE	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
82	Remove	Removed 82 8x8 ceramic tiles. Removed boding thin set. Level floor where tiles were removed for install.			3,200.00
Throughout store	Install	Install all tiles that were removed throughout store. Per health code violation. Grout to match to previous grout.			
Remove and install	Kitchen area	Remove and replace cracked and missing 6x6 non slip tiles. Install 3 steel plates 18x63 diamond plated, painted black where structural beam was compromised for tile install.			
1	Pluming	Replace one shut off valve, and supply line to 3 bay sink.			
1	Service Misc. repairs needed	Repaired threshold by back door. Repaired threshold front door.			
	Materials	24 in x 8 in ceramic tiles, 8x8 tiles, Diamond plated steel plates, dark grey grout, speed set, shut off valve, water supply line,			1,150.00
	Travel	8.2			150.00

	Comments	Pictures on file. Before and after pictures sent to Nolan Lockner			

TOTAL DISCOUNT

SUBTOTAL 4,500.00

SALES TAX 360.00

TOTAL 4860.00

Advance HVAC, LLC
14837 Detroit Ave # 112
Lakewood OH 44107
PH:216-319-4444
Ohio License # 49772

Michael Hejduk
 7-17-2024
 OH0077-294
 C-Store WIC 60036

Invoice

DATE	INVOICE #
5/28/2024	219

BILL TO	JOB LOCATION
Cross America Partners	8200 Columbia Road Olmsted Falls

DUE DATE	P.O. NUMBER
6/2/2024	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Walk in cooler			0.00
	Replace warranty compressor			
	Install one new evaporator			4,156.00
	Install new expansion valve with new power elements			
	Install new filter dryer			
	New evaporator has 1 year manufacturer warranty			
	Install new contactor			125.00
	Wash condenser with metal safe chemical and rinse with waTER			85.00
	Upon starting the system and checking the operation, discovered the old evaporator expansion valve is weak adjusted valve. Valve is functioning better but not to manufacturer recomendation.			95.00
Thank you for your business!		Subtotal		4,461.00
		0% Tax		0.00
		Total		4,461.00
		Balance Due		4,461.00

INVOICE

GARNER G.C.C

Design Build Maintain

INVOICE# 28223

DATE: 07/14/2024

984 Dalewood Rd
Lyndhurst Oh, 44124
Phone 330 814 7487
E-mail Mickeydeon33@gmail.com

TO Nolan Lockner

SHIP CAP
TO Nlockner@caplp.com

SITE: OH0077

Customer ID Roof/carwash/store building

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	SITE NUMBER	PAYMENT TERMS	DUE DATE
Mickey	Roof carwash/store building	N/A	N/A	OH0077	NET 30	08/15/2024

QTY	SERVICE	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Car wash roof	Remove all over grown vegetation (tree's growing on the roof) cleaned out gutter system packed with debris. Cleaned and opened down spouts. Sealed all fasteners, sealed perimeter flashing, sealed one electrical gang box, sealed 2 roof top vents.			1850.00
1	Building roof	Sealed all vent stacks, HVAC hubs, electrical gang boxes, and east and west flashing of building. Secure 2x12 top plate (these all need to get replaced what has been compromised) cleaned out gutters. Removed debris, and trash that was left behind by previous contractors. Sealed several fasteners and performed preventative maintenance on the roof.			2100.00
	Materials	100% silicone 27 semi grade Karnack			250.00
	Comment	Wooding cap 2x12 need to be replaced, it is dry rotted and compromised, this will need to be done by the winter, before and after pictures on file.			
	Travel	6.7			75.00

				TOTAL DISCOUNT	
				SUBTOTAL	4275.00
				SALES TAX	342.00
				TOTAL	4617.00

PQL

PREMIUM QUALITY LIGHTING®

2285 Ward Ave | Simi Valley, CA 93065
800-323-8107 | 877-619-7053 Fax
pqlighting.com | info@pqlighting.comMND39
60007
le**INVOICE**

648578

CUSTOMER NO IDT
6106252469 1

SOLD TO	SHIP TO
CROSS AMERICA PARTNERS (CAP) 600 HAMILTON ST SUITE 500 ALLEN TOWN, PA 18101	FREEDOM - SHOREVIEW 5995 HODGSON ROAD SHOREVIEW, MN 55126

INVOICE DATE	SHIP VIA	F.O.B.	Shipping Loc.	PAYMENT TERMS
05/13/24	TRUCK	MN	1	NET 30
PURCHASE ORDER NUMBER	ORDERED BY	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00018279		05/13/24	HEIDI HOHERTZ (SERVICE)	3330719

QTY ORDERED	QTY SHIPPED	QTY B O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE
1	1			BUCKETTRUCK-HDBUCKET TRUCK HALF DAY	50.00		50.00
1	1		LBRPAULF	LABOR - (1.5HRS) TRY OPEN SIGN OPEN THREE SIDES, GET INTO SIGN NONE OF DRIVERS FOR SIGN CONNECTED TO POWER NO POWER ON THE OTHER SIGN, CLOSE SIGN, ALSO ROAD CONSTRUCTION GOING ON VERY CLOSE TO SIGN AND ELECTRICAL BOXES NEED TO CONNECT, GAIL ON ISSUES	142.50		142.50
6	6		LBR-DYLANDUNDEN	LABOR	95.00		570.00
6	6		LBRWILLA	LABOR	95.00		570.00
1	1		EK4236S	PHOTO-CONTROL ELECTRONIC STEM/SWIVEL 120/277V	74.55		74.55
50	50		30-673	WIRENUT WIRE CONNECTOR/ORANGE - 10,000 BOX	0.25		12.50
1	1		125-0028	MISCELLANEOUS MATERIALS TOTAL- 4 X 4 GREEN TREATED LUMBER	18.40		18.40
1	1		125-0028	MISCELLANEOUS MATERIALS TOTAL- 4 X 4 X 8 POST, FITTINGS, CONDUIT, WIRE, BOXES COVERS	85.00		85.00
1	1		FS	FUEL SURCHARGE	25.00		25.00

COMMENTS:
Thank you for putting your customer number on your remittance.

		Subtotal	1,547.95
Taxable	1,497.95	Sales Tax	125.45
Non-Taxable	50.00	Total	1,673.40

1,673.40

Tracking No.



Benedict Refrigeration Service, Inc.
1003 Harlem St. • Altoona WI 54720
715.834.3191 • 800.944.3604
www.BenedictSS.com

INVOICE

Page: 1 of 2
CONTR118529
129668

Bill To:
CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

CLIENT ID: CAP007
INVOICE #: 129668
INVOICE DATE: 05/06/2024
DUE DATE: 06/05/2024
BILLED THROUGH: 05/06/2024

Site Address:
1 HEWETT ST
NEILLSVILLE WI 54456-2162

CROSS AMERICA (NEILLSVILLE) (T & M) DD

JOB ID: CONTR118529
PO #: 22375

THANK YOU FOR YOUR BUSINESS!

FIXED FEE ITEMS	CONTRACT AMOUNT	% COMPLETE	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
LABOR	\$2,275.00	100.00%		\$2,275.00		\$2,275.00
MATERIAL	\$869.00	100.00%		\$869.00		\$869.00
	\$3,144.00	100.00%		\$3,144.00		\$3,144.00

Invoice Subtotal \$3,144.00
Sales Tax \$172.92
Total Invoice \$3,316.92

WI 0054
60036
L

PLEASE REMIT TO:
BENEDICT REFRIGERATION SERVICE, INC.
1003 Harlem Street
Altoona, WI 54720-2203

Total Invoice \$3,316.92

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.

INVOICE



Benedict Refrigeration Service, Inc.
1003 Harlem St. • Altoona WI 54720
715.834.3191 • 800.944.3604
www.BenedictSS.com

Page: 2 of 2
CONTR118529
129668

EXPLANATION OF CHARGES

LABOR

LABOR

- CUTOUT OLD PIPING
- RAN NEW LINES
- INSTALLED NEW RISER
- REPLACED FILTER DRYER
- PULLED VACUUM, CHARGED SYSTEM
- VERIFIED PULL DOWN

Details Totaling: \$2,275.00

MATERIAL

MATERIAL

Details Totaling: \$869.00

PLEASE REMIT TO:
BENEDICT REFRIGERATION SERVICE, INC.
1003 Harlem Street
Altoona, WI 54720-2203

Total Invoice \$3,316.92

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.



Benedict Refrigeration Service, Inc.
1003 Harlem St. • Altoona WI 54720
715.834.3191 • 800.944.3604
www.BenedictSS.com

Bill To:
CROSS AMERICA PARTNERS
Email Invoices: cap_ap@caplp.com
645 HAMILTON STREET, STE. 400
ALLENTOWN PA 18101

INVOICE

W10005

Page: 1 of 2
CONTR118741
133647

CLIENT ID: CAP007
INVOICE #: 133647
INVOICE DATE: 07/29/2024
DUE DATE: 08/28/2024
BILLED THROUGH: 07/29/2024

Site Address:
1040 BERGSLIEN ST
BALDWIN WI 54002-0532

W10005

CROSS AMERICA (BALDWIN) (HVAC) AE

JOB ID: CONTR118741
PO #:

PAYMENT RECEIVED - THANK YOU!
CREDIT CARD, 6/24/2024 (\$8,255.45)
BALANCE DUE \$8,014.17

FIXED FEE ITEMS

HVAC EQUIPMENT
INSTALLATION LABOR AND MATERIALS
3% CREDIT CARD PROCESSING FEE

CONTRACT AMOUNT	% COMPLETE	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
\$6,442.44	100.00%		\$6,442.44		\$6,442.44
\$9,586.73	100.00%		\$9,586.73		\$9,586.73
\$240.45	100.00%		\$240.45		\$240.45
\$16,269.62	100.00%		\$16,269.62		\$16,269.62

15800
W10005
CAP EA MAINT
HVAC

PLEASE REMIT TO:
BENEDICT REFRIGERATION SERVICE, INC.
1003 Harlem Street
Altoona, WI 54720-2203

Total Invoice \$16,269.62

Remaining Balance Due: \$8,014.17

We accept



A finance charge of 1.5% per month (18% annually)
will be charged to all past due accounts.

Small /chriskase.cajlp.com

BALDWIN PAYMENT

BENEDICT SALES AND SERVICE
1003 HARLEM STREET
ALTOONA, WI 54720
(715) 934-3181

06/24/14

11:58:35

PHONE ORDER

*****5650
Entry Method: MANUAL

VI

Appr Code: 039882
Transaction ID: 0012
Host Trans ID: 384176605059452
Batch: 498
Invoice: 10
Response: APPROVAL 039882
Approved: Online
AVS Code: 0
CVV2 Code: MATCH N

Total: \$ 8,255.45

NO SIGNATURE REQUIRED

THANK YOU

Customer Copy



Minnesota Petroleum Service, Inc.
682 39th Ave NE
Columbia Heights, MN 55421
763-780-5191
www.mnnpetro.com



Invoice

Date	Invoice #
8/2/2024	0000146412

Bill To

CrossAmerica Partners (CAP)
645 Hamilton Street, Suite 400
Allentown, PA 18101-2192

Ship To

MN0018 - Winona
920 Mankato Ave
Winona, MN 55987

PO #	Payment Terms	Due Date	Rep	Ship Date
Gus verbal	Net 30	9/1/2024	TW	8/1/2024
Description		Qty	Rate	Amount
Repipe outside three dispensers to be fed off of North 87 tank and cap off piping from south 87 tank (2 piping techs)		1	1,536.00	1,536.00
Travel Time Labor (x2 round trip)		10	96.00	960.00
Mobilization		10	45.00	450.00T
Fuel/Vehicle Maintenance Surcharge		10	15.00	150.00T
Misc pipe fittings per dispenser		3	325.00	975.00T
Parsons Electric to move sub relay wiring for new 87 positions		1	1,768.00	1,768.00
Poured back concrete		8	106.00	848.00
Travel Time Labor		10	106.00	1,060.00
Mobilization		10	45.00	450.00
Fuel/Vehicle Maintenance Surcharge		10	15.00	150.00
Concrete per yard - summer		2	495.00	990.00
MN0018 - FM - Piping Repair Approved - GN				
Invoice is valid unless inquiries are made within 15 days.		Subtotal		\$9,337.00
You may make payments via cash, check OR pay with Credit Card at: https://swipesimple.com/links/lnk_4d974f74 A Non-Cash Charge of 3.5% will be added to your total due.		Sales Tax (7.375%)		\$116.16
Let us know if you want to go to paperless. Email to : salesbilling@mnpetro.com Please include your company name and email address.		Total		\$9,453.16
A finance charge of 1.5% Monthly (18% Annually) will be assessed on balances 30 days and over.		Payments/Credits		\$0.00
		Balance Due		\$9,453.16



602 Ogden Ave
Superior, WI 54880
715-395-5513

Invoice

Date	Invoice #
6/28/2024	062524-4377

Bill To
CrossAmerica Partners CrossAmerica Partners LP Attn: Trade Payables 645 Hamilton Street San Antonio, TX 78269

Service Site
Joe's Kwik Mart. 202 8th Street S Virginia, MN 55792

P.O. No.	Terms	Due Date	Rep	Service Date	Ship Via
SA-13281	Net 10 Days	7/8/2024	KJS	6/28/2024	Our Truck
Item	Description	Qty	Rate	Amount	
Materials	12EM1123X Fan Motor	1	128.84	128.84T	
Coil Chemical ...	Coil Chemical washing	1	22.38	22.38T	
Labor MN	Labor MN	5	130.00	650.00	
Mileage	Mileage	1	50.00	50.00T	
	Open Sandwich Case Warm. Inspected system and found one of the two condenser fan motors bad. Replaced motor with new. Also detergent washed the condenser coil. Verified operation once finished and all is ok at this time.				
As of January 1, 2023, we will be imposing a 3% surcharge on all credit card charges		Sales Tax (7.375%) \$14.84			
		Total \$866.06			



602 Ogden Ave
Superior, WI 54880
715-395-5513

Invoice

Date	Invoice #
6/25/2024	061024-4274

Bill To
CrossAmerica Partners CrossAmerica Partners LP Attn: Trade Payables 645 Hamilton Street San Antonio, TX 78269

Service Site
Joe's Kwik Mart. 202 8th Street S Virginia, MN 55792

P.O. No.	Terms	Due Date	Rep	Service Date	Ship Via
SA-12178	Net 10 Days	7/5/2024	BAS	6/25/2024	Our Truck
Item	Description	Qty	Rate	Amount	
Labor MN	Labor MN	5.5	130.00	715.00	
Mileage	Mileage	1	50.00	50.00	T
	A/C was not cooling, when I arrived I found that the suction line from the condenser all the way to the evaporator coil was completely frozen, had to let it thaw out and return the next day. After returning found that the evaporator coil was plugged up with dust, cleaned off evaporator coil and checked pressures, verified operation, good.				
As of January 1, 2023, we will be imposing a 3% surcharge on all credit card charges			Sales Tax (7.375%) \$3.69		
			Total \$768.69		

SERIAL#



WORK ORDER / INVOICE

CHECK OR CREDIT CARD



1499 Enterprise Parkway
Twinsburg, OH 44087
Phone: 216-398-8446
Fax: 216-398-8430

Toll Free: 1-833-PAVE-CLE
Sales@Advancedasphaltpaving.com

**NEW ADDRESS
PLEASE UPDATE**

Invoice

Date	Invoice #
8/21/2024	11339

Bill To
Cross America Partners Gus Nicholson 600 Hamilton Street, Suite 500 Allentown, PA 18101

Project
BP 32393 Lorain Rd North Ridgeville, OH 44039

S.O. No.	P.O. No.	Terms
24-0314		

Description	Amount						
<p>2" MILL & PAVE 30,082 SQ FT (ENTIRE LOT)</p> <p>Mill 30,082 square feet down (2.0") inches and haul material from job site.</p> <p>Clean & remove loose deteriorated pavement from surface areas and haul from job site.</p> <p>Apply a tack coat of SS-1 emulsion to ensure proper bond.</p> <p>Install a scratch leveling course of O.D.O.T. #448-1 asphalt at an average depth of (.5") inch and compact to mitigate reflective cracking and stabilize existing surface prior to resurfacing.</p> <p>Install a surface course of O.D.O.T. #448-1 asphalt at an average depth of (1.5") inches after compaction.</p> <p>Re-stripe, per existing design. Striping shall include all ADA and misc. markings. Does not include curb and sidewalk paint.</p> <p>TOTAL = \$59,863.00</p> <p>NOTE: INDIVIDUAL AREAS: Orange Area (11,028 Sq Ft) = \$27,043.00 Green Area (9,452 Sq Ft) = \$23,600.00 Blue Area (9,602 Sq Ft) = \$23,833.00</p>	59,863.00						
<table border="1"> <tr> <td>Total</td><td>\$59,863.00</td></tr> <tr> <td>Payments/Credits</td><td>\$0.00</td></tr> <tr> <td>Balance Due</td><td>\$59,863.00</td></tr> </table>		Total	\$59,863.00	Payments/Credits	\$0.00	Balance Due	\$59,863.00
Total	\$59,863.00						
Payments/Credits	\$0.00						
Balance Due	\$59,863.00						